

Registrar

Roberts Consultpaed Limited
Abbreviated accounts
for the year ended 31 January 2012
Registration number 03298921

THURSDAY



A1JS3T9M

A18

18/10/2012

#254

COMPANIES HOUSE

Roberts Consultpaed Limited

Contents

31 January 2012

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Roberts Consultpaed Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Investments	2		418,047		346,627
Current assets					
Debtors		189		209	
Cash at bank and in hand		659		48,099	
		<u>848</u>		<u>48,308</u>	
Creditors: amounts falling due within one year		<u>(301,044)</u>		<u>(280,357)</u>	
Net current liabilities			<u>(300,196)</u>		<u>(232,049)</u>
Total assets less current liabilities			117,851		114,578
Net assets			<u>117,851</u>		<u>114,578</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			117,751		114,478
Shareholders' funds			<u>117,851</u>		<u>114,578</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Roberts Consultpaed Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 October 2012 and signed on its behalf by



Dr M B R Roberts
Director

Registration number 03298921

The notes on page 3 form an integral part of these financial statements.

Roberts Consultpaed Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 February 2011	346,626	346,626
Additions	71,422	71,422
Disposals	(1)	(1)
At 31 January 2012	<u>418,047</u>	<u>418,047</u>
Net book values		
At 31 January 2012	<u>418,047</u>	<u>418,047</u>
At 31 January 2011	<u>346,626</u>	<u>346,626</u>

3. Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>